



## 2005 Schedule E XXXXXXXXXXXXXXXX

Taxable Income

AREA RESERVED  
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXX FEDERALIDNO

1. Gross receipts or sales
2. Gross profit
3. Other deductions
4. Net income
5. Allowable U.S. wage credit
6. Subtract line 5 from line 4
7. State and municipal bond interest not included in U.S. net income
8. Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income
9. Section 168(k) "bonus" depreciation adjustment
10. Section(s) 31I and 31K intangible expenses
11. Section(s) 31J and 31K interest expenses
12. Federal production activity add back
13. Other adjustments, including research and development expenses
14. Add lines 6 through 13
15. Abandoned building renovation deduction **XXXXXXXXXX**
16. Dividends deduction
17. Add back of intangible expenses exception
18. Add back of interest expenses exception
19. Subtract the total of lines 15 through 18 from line 14
20. Loss carryover
21. Income subject to apportionment
22. Income apportionment percentage
23. Multiply line 21 by line 22
24. Income not subject to apportionment
25. Certified Massachusetts solar or wind power deduction
26. Massachusetts taxable income

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